

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TYRA V KENNEDY § Case No.: 09-02254  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/26/2009.
- 2) This case was confirmed on 03/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/18/2009, 02/16/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009, 04/22/2010, 01/19/2011, 04/13/2011, 09/27/2011.
- 5) The case was dismissed on 10/26/2011.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,925.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 52,750.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 52,750.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,274.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 3,527.28
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 6,801.28

Attorney fees paid and disclosed by debtor	\$ 226.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WILSHIRE CREDIT CORP	OTHER	NA	NA	NA	.00	.00
AMERIFIRST HOME IMPR	SECURED	9,740.00	8,182.46	.00	.00	.00
AMERIFIRST HOME IMPR	SECURED	.00	1,558.04	1,558.04	1,219.98	.00
CITIFINANCIAL INC	SECURED	19,669.00	19,809.82	.00	.00	.00
CITIFINANCIAL INC	SECURED	.00	2,609.12	2,609.12	2,042.99	.00
GMAC	SECURED	16,558.00	16,558.41	16,558.00	16,558.00	744.93
US BANK NATIONAL ASS	SECURED	135,563.00	131,358.66	.00	.00	.00
US BANK NATIONAL ASS	SECURED	.00	27,178.28	17,576.00	13,762.32	.00
ILLINOIS TITLE LOANS	SECURED	500.00	957.11	500.00	500.00	29.20
ILLINOIS TITLE LOANS	UNSECURED	2,446.00	.00	457.11	.00	.00
WILSHIRE CREDIT CORP	SECURED	177,544.00	171,127.96	.00	.00	.00
WILSHIRE CREDIT CORP	SECURED	.00	13,814.82	14,164.82	11,091.30	.00
ASSOC AREA COUNSEL	PRIORITY	.00	NA	NA	.00	.00
D PATRICK MULLARKEY	PRIORITY	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	15,000.00	.00	4,568.44	.00	.00
INTERNAL REVENUE SER	PRIORITY	.00	NA	NA	.00	.00
US DISTRICT COURT CL	PRIORITY	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	595.00	595.05	595.05	.00	.00
AMERIFIRST HOME IMPR	OTHER	.00	NA	NA	.00	.00
ASECENTION RECOVERY	UNSECURED	2,002.00	NA	NA	.00	.00
BRINKS HOME SECURITY	UNSECURED	174.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	700.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,826.00	2,826.41	2,826.41	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO PARK	UNSECURED	738.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,552.00	NA	NA	.00	.00
COMCAST	UNSECURED	93.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	950.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	360.00	460.00	460.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,399.00	994.78	994.78	.00	.00
ECAST SETTLEMENT COR	UNSECURED	493.00	493.21	493.21	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,247.00	1,246.99	1,246.99	.00	.00
EMERGENCY PYSICIANS	UNSECURED	70.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	439.00	NA	NA	.00	.00
GREAT LAKES SPECIALI	UNSECURED	1,000.00	NA	NA	.00	.00
GREAT LAKES SPECIALI	UNSECURED	1,155.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	7,087.00	NA	NA	.00	.00
HSBC/BEST BUY	UNSECURED	653.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	OTHER	.00	NA	NA	.00	.00
IRA T NEVEL	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	147.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,541.00	3,311.79	3,311.79	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	980.00	980.10	980.10	.00	.00
SUN CASH OF WI LLC	UNSECURED	900.00	NA	NA	.00	.00
CAREMARK	UNSECURED	60.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	660.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	50.00	NA	NA	.00	.00
IVORY KENZIE	OTHER	.00	NA	NA	.00	.00
GMAC	UNSECURED	NA	.00	.41	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	1,214.98	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	920.81	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	920.81	.00	.00	.00
US BANK NATIONAL ASS	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	NA	20,364.93	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	35,907.98	28,116.59	.00
Debt Secured by Vehicle	17,058.00	17,058.00	774.13
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>52,965.98</b>	<b>45,174.59</b>	<b>774.13</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,568.44</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>4,568.44</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>11,365.85</b>	<b>.00</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 6,801.28
Disbursements to Creditors	\$ 45,948.72

**TOTAL DISBURSEMENTS:** \$ 52,750.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.